



ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE
Town of Carroll, N. H.



FOR THE
FISCAL YEAR
ENDING
JANUARY 31, 1941

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BISBEE PRESS - LANCASTER, N. H.

352.07
C31
1941

TOWN OFFICERS

MODERATOR

Fred Staples

TOWN CLERK

Charles J. McGee

SELECTMEN

Leonard O. Burroughs Lawrence E. Fahey
Selden G. Thompson

TOWN TREASURER

Charles J. McGee

TAX COLLECTOR

John McGee

OVERSEER OF THE POOR

Frank R. Monahan

SUPERVISORS OF THE CHECK LIST

J. Perley Wright George Straw Joseph Houghton

BOARD OF HEALTH

Frank R. Monahan

CHIEF OF POLICE

Fred Staples, Jr.

ROAD AGENT

William McCann

AUDITORS

Rupert C. Burns Raymond Fahey

VALUATIONS 1941

235 Polls at \$2.00	\$470.00
Real Estate	1,066,970.00
Electric Power Lines	45,000.00
42 Horses	4,265.00
5 Asses and Mules	125.00
74 Cows	3,175.00
3,000 Fowl	2,000.00
16 Vehicles	500.00
Portable Mills	10,000.00
Wood and Lumber	15,000.00
44 Gasoline Pumps	4,375.00
Stock in Trade	2,720.00

Total	\$1,154,600.00
Less Soldiers Exemptions	13,000.00

	\$1,141,600.00
Less Poll Taxes	470.00

	\$1,141,130.00
Tax Rates \$3.14 on \$100.00	

ABATEMENTS

Poll Taxes	
Olin Bean	\$2.00
Mrs. Olin Bean	2.00
Arthur Bourassu, Soldier	2.00
Frank Cote	2.00

Mrs. Frank Cote	2.00
Helen Cote	2.00
James Cote	2.00
Alfreda Hodgkins	2.00
Cass Harriman	2.00
Mrs. Cass Harriman	2.00
Albert Stagman	2.00
Nancy Wescomb	2.00
Fred Houghton	2.00
Barbara Houghton	2.00

Total	\$28.00
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Discounts and Abatements

On Back Taxes Prior to 1939	\$480.67
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ABATEMENTS

Bretton Woods Co., 1939	\$7,441.87
Barron Hotel Co., 1940	942.00
Johnson Lumber Co., 1940	251.20
P. F. McKenna, 1940	104.67
William Newell, 1940	6.28

Total	\$8,746.02
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TAX REFUNDS

Public Service Co. of N. H.	\$157.00
Harry Roonan	41.82
Bertha Hitchcock	6.28

Total	\$205.10
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TAXES ASSESSED 1940

Town Officers' Salaries	\$1,359.00
Town Officers' Expenses	596.30
Election and Registration	450.00
Town Hall Expenses	1,500.00
Police Department	661.10
Fire Department	100.00
Blister Rust	200.00
Health Department	150.00
Vital Statistics	5.00
Town Road Aid	61.53
Town Road Maintenance	872.45
Dog Tax Fees	3.50
Snow Removal	2,124.05
Auto Permit Fees	61.25
Street Lighting	2,313.59
General Expenses Highway Department	100.00
Sidewalk Repairs	800.00
Libraries	115.00
Town Poor	886.00
Memorial Day	100.00
Cemeteries	600.00
Damages and Legal Expenses	200.00
Interest	160.00
County Tax	11,513.96
School Tax	13,424.14
Advertising	244.00
Town Book Binding	50.00

Total	\$38,650.87
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Less Estimated Revenue and Credits

Interest and Dividend Tax	\$700.49
Railroad Tax	1,100.39
Savings Bank Tax	457.84

Motor Vehicle Permit Fees	800.23	
National Forest Refund	271.14	
Rent Town Hall	230.00	
	<hr/>	\$3,560.09
Balance		\$35,090.78
Plus Overlay		1,210.70
		<hr/>
		\$36,301.48
Less Poll Taxes		470.00
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Amount to be raised by Property Taxes		\$35,831.48
Tax Rate \$3.14 on \$100.00		
Taxes Committed to Collector		
Property Taxes		\$35,831.48
Poll Taxes		470.00
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Total Taxes committed to Collector		\$36,301.48

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$12,500.00
Furniture and Equipment	2,000.00
Libraries and Equipment	3,000.00
Fire Dept. Equipment	800.00
Highway Dept. Equipment	3,000.00
Water Supply	43,000.00
School Land and Buildings	10,000.00
School Equipment	2,500.00
Land and Building acquired by Tax Deeds	
Mildred Daley Property	900.00
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Total	\$77,700.00

BUDGET OF THE TOWN OF CARROLL

*Estimates of Revenues for the Ensuing Year, Feb 1, 1941 to Jan. 31, 1942,
Compared with Actual Revenue of Previous Year,
Feb. 1, 1940 to Jan. 31, 1941*

SOURCES OF REVENUE	Actual Revenue Previous Year, 1940	Estimated Revenue Ensuing Year, 1941
From State:		
Interest and Dividends Tax	\$784.12	\$784.12
Railroad Tax	1,142.85	1,142.85
Savings Bank Tax	416.71	416.71
National Forest Distribution	135.57	193.50
T. R. A. Refund	1.12	
From Local Sources Except Taxes:		
Rent of Town Hall and Other Buildings	245.00	245.00
Income from Municipally owned Utilities:		
Motor Vehicle Permit Fees	987.90	987.90
From Local Taxes Other Than Property Taxes:		
A. N. Farr Refund Check	15.56	
Bretton Woods Co. Refund	5.81	
Dog Tax	69.00	100.00
Amount Raised by Issue of Bonds or Notes:		
Temporary Loans	18,000.00	8,000.00
Cash on Hand (Surplus)	5,979.16	7,719.52
Total Revenues from all sources		
except Property Taxes	27,782.80	19,589.60
Amount to be raised by Property Tax	27,384.98	26,552.70
	<hr/>	<hr/>
Total Revenues	\$55,167.78	\$46,142.30

BUDGET OF THE TOWN OF CARROLL

*Estimates of Expenditures for Ensuing Year, Feb. 1, 1941 to Jan. 31,
1942, Compared with Actual Expenditures of the Previous
Year, Feb. 1, 1940 to Jan. 31, 1941*

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1940	Estimated Expenditures Ensuing Year, 1941
Town Officers' Salaries	\$1,370.00	\$1,400.00
Town Officers' Expenses	488.50	488.50
Election and Registration Expenses	315.50	118.00
Legal Expenses	2,961.90	200.00
Expenses Town Hall and Other Town Bldgs.	2,153.35	1,200.00
Police Department	657.10	650.00
Tax Refund	205.10	
Moth Extermination—Blister Rust	200.00	200.00
Health Dept., including hospitals	193.25	150.00
Vital Statistics	7.50	7.50
Auto Permits	64.50	64.50
Town Maintenance roads	1,136.32	1,000.00
Street Lighting	2,525.00	2,525.00
General Expenses of Highway Dept.	12.00	100.00
Snow Removal	2,646.62	2,000.00
Bounties	5.00	5.00
Libraries	150.00	125.00
Town Poor	934.51	500.00
Advertising	271.00	100.00
Memorial Day and Other Celebrations	100.00	100.00
Cemeteries	584.45	150.00
Town Reports	65.00	65.00
Payment on Temp. Loan	5,000.00	8,000.00
Interest On Temporary Loans	155.42	155.42
Autoist		400.00
Taxes bought by Town	378.31	100.00
State Aid Construction—Town's Share	61.53	61.53
Sidewalk Construction and Repairs	734.15	200.00
New Equipment	20.40	25.00
Long Term Notes		2,000.00
County Taxes	15,513.96	11,513.96
Payments to School Districts	12,537.89	12,537.89
Total Expenditures	\$47,448.26	\$46,142.30

BALANCE**ASSETS**

Back Taxes Prior to 1940	\$238.95
Back Taxes, 1940	1,923.75
Balance in Treasury, Jan. 31, 1941	7,719.00
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Total assets	\$9,881.70

SHEET**LIABILITIES**

Due Schools	\$6,424.14
Due Dog Tax	69.00
Whitefield Savings Bank and Trust Co.	13,000.00

Total Liabilities	\$19,493.14
Total Assets	9,881.70

Liabilities over Assets	\$9,611.44
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TREASURER'S REPORT**Receipts**

Balance on hand, Feb. 1, 1940	\$5,979.16
National Forest Distribution	135.57
W. B. Wynn, Collector, Back Taxes	769.03
J. V. McGee, Collector, Back Taxes	833.26
J. V. McGee, Collector, 1940 Taxes	25,782.69
Motor Vehicle Permits	987.90
Whitefield Savings Bank & Trust Co., Temporary Loans	18,000.00
State Treasurer	
Railroad Tax	1,142.85
Savings Bank Tax	416.71
Interest and Dividend Tax	784.12
T. R. A. Refund	1.12
A. N. Farr, Refund Check	15.56
Bretton Woods Co., Refund Check	5.81
Town Clerk, Dog Tax	69.00
William Wright, P. O. Rent	150.00
Twin Mt. Grange, Rent	50.00
L. E. Fahey, Rent	45.00

Total	\$55,167.78
Selectmen's Orders	47,448.26

Balance in Treasury, Jan. 31, 1941	\$7,719.52
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CHARLES J. McGEE, Treas.

This is to certify that I have examined and verified the books and accounts of the Treasurer of the Town of Carroll and find them correct and a balance on hand of \$7,719.52.

P. F. McKENNA, Auditor.

Payments

Town Officers' Salaries	\$1,370.00
Town Officers' Expenses	488.50
Election and Registration	315.50
Town Hall Expenses	2,153.35
Police	657.10
Bounties	5.00
Health Department	193.25
Vital Statistics	7.50
Town Road Maintenance	1,136.32
Snow Removal	2,646.62
Street Lighting	2,525.00
General Expenses, Highway Dept.	12.00
Libraries	150.00
Town Poor	934.51
Memorial Day	100.00
Advertising	271.00
Public Service Enterprises	65.00
Cemeteries	584.45
Legal Expenses	2,961.90
Taxes Bought by Town	378.31
Blister Rust	200.00
Interest	155.42
State Aid, Class 5	61.53
Auto Permits	64.50
Sidewalk Repairs	734.15
Tax Refund	205.10
New Equipment	20.40
County Tax	11,513.96
School Money	12,537.89
Whitefield Savings Bank & Trust Co., Temporary Loan	5,000.00
Total	\$47,448.26

TOWN OFFICERS' SALARIES

W. B. Wynn, Collector Back Taxes	\$55.00
M. Perry, Dog Warden 1940	15 00
L. E. Fahey, Selectman 1940	200.00
L. O. Burroughs, Selectman 1940	300.00
S. G. Thompson, Selectman 1940	200.00
John McGee, Collector	250.00
Chas. J. McGee, Clerk and Treasurer	250 00
Eileen Fahey, Librarian	59 80
Mamie McGee, Librarian	15.20
Frank Monahan, Board of Health	15.00
Frank Monahan, Overseer Poor	10.00

Total

\$1,370 00

TOWN OFFICERS' EXPENSES

Todd Sales, Check Writer	\$56.35
C. J. McGee, Dog License Fees	1.75
John McGee, Collector's Expense	14.00
Harold Wright, Dog Warden 1939	15.00
W. McCann, Road Meeting	5.00
L. O. Burroughs, Tax Meeting	7.00
L. O. Burroughs, Register Deeds	5.00
L. O. Burroughs, Road Meeting	7.00
L. E. Fahey, Road Meeting	6.00
L. E. Fahey, Tax Meeting	6.00
A. P. McLaughlin, Treasurer Bond	22.50
A. P. McLaughlin, Collector's Bond	25.00
Wheeler & Clark, Supplies	10.12
A. P. McLaughlin, Town Clerk Bond	5.00

L. E. Fahey, Expenses	25.00
Fred Staples, Police Equipment	12.98
Wheeler & Clark, Supplies	24.05
Wheeler & Clark, Dog Tags	2.90
Bisbee Press, Letterheads	3.00
W. P. Garrison, Auto Guide	8.50
J. McGee, Tax Meeting	7.00
L. O. Burroughs, Tax Meeting Manchester	25.00
S. G. Thompson, Expenses	50.00
L. E. Fahey, Expenses	10.00
John McGee, Expenses	25.00
Association of N. H. Assessors, Dues	6.00
J. H. Houghton, Rent Adding Machine	25.00
Wheeler & Clark, Supplies	42.35
Chas. J. McGee, Expenses	30.00
Chas. J. McGee, Tax Meeting	6.00

Total**\$488.50**

ELECTION AND REGISTRATION

March Meeting

J. P. Wright, Supervisor	\$30.00
Geo. Straw, Supervisor	30.00
Wm. Gall, Supervisor	30.00
James Gall, Ballot Clerk	4.00
Wm. Daley, Ballot Clerk	4.00
Clayton Straw, Ballot Clerk	4.00
C. V. Stevens, Ballot Clerk	4.00
J. A. Seymour, Moderator	4.00
Rupert Burns, Police	4.00
Andrew Miller, Police	4.00

Primary

J. P. Wright, Supervisor	\$30.00
Geo. Straw, Supervisor	30.00
Kenneth Glines, Ballot Clerk	4.00
Richard Glines, Ballot Clerk	4.00
John McGee, Ballot Clerk	4.00
Andrew Miller, Police	4.00
John Houghton, Police	4.00
Fred E. Staples, Moderator	4.00

November Election

J. P. Wright, Supervisor	\$30.00
Geo. Straw, Supervisor	30.00
Fred Boucher, Ballot Clerk	4.00
James Gall, Ballot Clerk	4.00
C. V. Stevens, Ballot Clerk	4.00
Howard Defossie, Ballot Clerk	4.00
Andrew Miller, Police	4.00
W. McCauley, Police	4.00
Raymond Fahey, Moderator	4.00

\$290.00

Courier Printing Co., Ballots	18.50
Proctor Printing Co., Ballots	7.00

Total **\$315.50**

TOWN HALL EXPENSES**February**

Fahey's Store, Supplies	\$2.25
Public Service, Lights	6.48
C. V. Stevens	12.00
Leo Boucher	5.00
L. G. Hunt	31.45
Rupert Burns	2.00

March

P. S. Co. of N. H., Lights	6.26
A. N. Farr Co., Supplies	7.86
M. P. Gallagher, Tuning Piano	4.00
Shell Oil Co., Fuel Oil	210.24
Fahey's Store, Supplies	1.51
L. G. Hunt, Repairs	15.71
E. W. Burns, Janitor	30.00

April

Fahey's Store, Supplies	1.30
Omer Rousseau, Cleaning Yard	8.00
R. Thompson, Cleaning Yard	3.20
S. Hunt, Cleaning Yard	3.20
A. N. Farr, Material	15.56
L. G. Hunt, Labor	10.90

May

Fahey's Store, Supplies	4.02
Edwards Walker, Paint	91.52
O. Rousseau, Trucking	10.80
L. O. Burroughs, Paint and Supplies	74.96
P. Bourrasu, Painting	18.40
A. N. Farr, Repairs	8.75
Fahey's Store, Paint and Supplies	118.07
L. E. Fahey, Labor	51.60

May

L. E. Fahey, Agt., Payrolls Painting	547.00
Wm. McGee, Trucking	6.00
Public Service Co., Lights	12.54
E. W. Burns, Janitor	30.00
Anna McKenna, Cleaning Windows	10.00
E. Miller, Painting	4.50

June

Public Service Co.	6.08
E. W. Burns, Janitor	15.00
S. G. Thompson, Labor and Material	45.20
M. P. Liberty	84.00
Lisbon Mfg. Co., Lumber	106.51
Chas. Ricardi, Supplies	1.92

July

E. W. Burns, Janitor	15.00
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August

Shell Oil Co., Fuel Oil	150.12
Public Service Co.	1.76

September

Fahey's Store, Supplies	.28
Fournier's Store, Supplies	8.30
E. W. Burns, Janitor	30.00

October

L. O. Burroughs, Repairs	11.37
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November

Fahey's Store, Supplies	.50
Leo Boucher, Repairs	2.50
Public Service Co., Lights	3.67
John McGee, Janitor	22.50

Shell Oil Co., Fuel Oil	51.00
S. G. Thompson, Labor	10.80
A. N. Farr, Glass	2.75

December

L. E. Fahey, Janitor	15.00
Public Service Co.	10.88
Fahey's Store, Supplies	1.65

January

Shell Oil Co., Fuel Oil	140.33
Fahey's Store, Supplies	1.75
L. E. Fahey, Janitor	15.00
A. N. Farr, Supplies	2.75
Whitefield Plumbing & Heating Co., Repairs Burner Boiler	8.65
Littleton Hardware Co., Locks and Keys	4.50
Whitefield Plumbing & Heating Co., Balance	3.50
L. E. Fahey, Janitor	15.00

Total	\$2,153.35
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POLICE DEPARTMENT

Fred Staples, Chief of Police	\$500.00
J. H. Houghton, School Meeting Police	4.00
R. Mountain, School Meeting Police	4.00
William Roberts, Keeping Tramps	81.50
Fahey's Store, Feeding Tramps	32.10
L. J. Ricardi, Feeding Tramps	35.50

\$657.10

BOUNTIES

L. E. Fahey, 22 Hedgehogs	4.40
L. Miller, 3 Hedgehogs	.60

Total	\$5.00
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TOWN DUMP FIRE

R. Fahey	\$1.25
J. Moran	1.25
D. Moran	1.25
Chas. Monahan	1.25
R. Carmichael	1.25
Raymond Monahan	1.25
Joe Shea	1.25
L. Morrell	1.25
Chas. Ricardi	1.25
E. McCann	1.25
A. Houghton	1.25
E. Monahan	1.25
F. Bragg	1.25
H. Genton	1.25
J. McGee	1.25
C. McGee	1.25
L. Fahey	1.25
M. Lufkin	1.25
T Elliott	6.00
B. Lufkin	6.00
Joe Houghton	1.25
R Thompson	1.25
J Bragg	1.25
H. Jeffers	1.25
P. Monahan	1.25
F. Staples	1.25
P. Bourseau	1.25

Total	43.25
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HEALTH DEPARTMENT

Mrs. A. Elliott, Town Dump Rent	\$100.00
J. Houghton, care of Town Dump	50.00

Total	\$150.00
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VITAL STATISTICS

C. J. McGee	\$7.50
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TOWN ROAD MAINTENANCE

Wm. McCann, Agt., April	\$35.20
Wm. McCann, Agt., May	128.80
Wm. McCann, Agt., June	164.55
Wm. McCann, Agt., July	225.00
Wm. McCann, Agt., Town Bridge	36.20
N. P. Clough, lumber Town Bridge	65.60
L. G. Hunt, Labor and Paint, Town Bridge	26.70
Wm. McCann, Agt., August	77.60
State Treasurer, Tar	237.15
Depot Store, Chloride	16.00
Wm. McCann, Agt., September	81.70

Total	\$1,094.50
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N. E. Metal Culvert Co., 40 ft. culver pipe	
January	41.82

\$1,136.32

SNOW REMOVAL**February**

Wm. McCann, Agt.	\$181.60
W. Harriman	18.00
Gard Mountain	10.80
A. P. McLaughlin, Insurance, Tractor	11.50
Thompson Mfg. Co., Repair B.W. Plow	2.20
L. O. Burroughs, Repairs Plow	50.62

March

Wm. McCann, Agt.	156.80
Bretton Woods Co.	189.94
Gard Mountain	10.80
Fulton Mountain	3.60
W. Harriman	2.00

April

Wm. McCann, Agt.	134.25
M. Cannell	1.80
Jack Galvin	6.60
Wm. Hennessey	2.40
Wm. Daley	3.20
J. H. Liberty	87.75
Oscar Rines	6.40
Rose Ledoux, Gas for Plow	4.32
T. J. Mountain	9.20
Gard Mountain	27.60
Fulton Mountain	6.00
W. Harriman	8.80
Wm. McCann, Agt.	256.00
Wm. McCann, Agt., B. W. Snow	92.80
Thompson Mfg. Co., Tractor Parts	4.50
L. O. Burroughs, Tractor Repairs	22.25
L. O. Burroughs, Town Plow Repairs	13.00

W. H. Harriman, B. W.	26.40
Harold Wright	14.40
L. E. Fahey	16.80

May

W. Harriman	1.60
Wm. McCann, Agt., B. W.	23.20
Wm. McCann, Agt., Town	52.80

June

Bretton Woods Co.	214.94
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October

Wm. McCann, Agt.	97.60
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November

M. A. Glines, Steel for Plow	4.80
L. O. Burroughs, Repair Plow	31.00

December

Wm. McCann, Agt.	70.40
L. O. Burroughs, Repairs Tractor	58.95
J. H. Liberty, Repairs Tractor	52.54

January

Wm. McCann, Agt., Sanding	22.40
Wm. McCann, Agt., Truck Repairs	16.00
J. H. Liberty, Labor Tractor	30.00
Wm. McCann, Agt., Snow Plowing	43.20
J. H. Liberty, Labor Tractor	34.20
Thompson Mfg. Co., Repairs Tractor	168.39
N. H. State Treas., Snow Fence Posts	26.68
R. L. Files & H. J. O'Keefe, Grouters Tractor	200.00
Wm. McCann, Agt., Plowing	43.20
Littleton Hardware Co., Fence Repairs	8.36
L. O. Burroughs, Tractor Repairs	39.20
Bretton Woods, Plowing	19.37
Bretton Woods, Repairs Plow	5.46

Total**\$2,646.62**

STREET LIGHTING

Public Service Co. of N. H.	
Street Lights Fabyans	\$499.92
Street Lights Carroll	2,025.08

Total	\$2,525.00
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GENERAL EXPENSES HIGHWAY

Fahey's Store, Shovels	12.00
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LIBRARIES

A. P. McLaughlin, Insurance Books 1939	\$25.00
A. P. McLaughlin, Insurance Books 1940	25.00
Elsie Fahey, Treas.	100.00

Total	\$150.00
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TOWN POOR

Mrs. Isabelle Griffin, board J. Mulleavey	\$318.00
Fahey's Store, Groceries, A. Damon	162.57
C. J. Ricardi, Groceries, E. Bailey	4.20
Fahey's Store, Groceries, E. Bailey	17.52
Dr. Monahan, Mrs. P. Morrison	42.00
Dr. Monahan, Mrs. Fennoff	175.00
"Littleton" Hospital, Care Mary Gall	64.32
Morrison Hospital, Care Mrs. P. Morrison	27.50
Morrison Hospital, Care Mrs. Fennoff	73.40
F. M. Astle Store, Inc.,	
Burial child, George Woods	50.00

Total	\$934.51
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MEMORIAL DAY

Mrs. Josie Woods	\$100.00
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ADVERTISING

White Mt. Region Association	\$149.00
Stephen Trevena, Rent	12.00
Laurence Monahan, Signs and Painting	100.00
E. S. Murphy, Rent	10.00

Total	\$271.00
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PUBLIC SERVICE ENTERPRISES

March 20, Bisbee Press, Town Reports	\$65.00
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CEMETERIES

May 28, Carl Lufkin	\$25.00
Carl Lufkin, Fabyan	6.00
Carl Lufkin, Rosebrook	15.00
Chas. Lennon, Town	11.00
M. Lufkin, Gravel	2.10
E. Bubier, Town	10.40
Carl Lufkin, Town	58.20
Carl Lufkin, Catholic	25.00
Carl Lufkin, Town	24.00
Fournier's Store	5.75
Wm. Fahey, Jr.	2.00
Rev. F. J. Maney, Catholic	400.00

Total	\$584.45
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LEGAL EXPENSES

William P. Lytle, Bretton Woods Tax	\$60.00
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Charles Fitts, Bretton Woods Tax	550.00
L. O. Burroughs, Expense Bretton Woods Tax	99.15
L. E. Fahey, Expense Bretton Woods Tax	95.00
S. G. Thompson, Expense Bretton Woods Tax	100.00
Bowker and Upton, Legal	2,000.00
L. E. Fahey, Expense Barron Tax	12.00
L. O. Burroughs, Expense Barron Tax	12.00
E. M. Bowker, Legal	33.75

Total	\$2,961.90
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TAXES BROUGHT BY TOWN

Whitefield Savings Bank and Trust Co.,	
Mortgage on Daley Property	\$275.00
John McGee, Tax Sales Expense	10.08
John McGee, Tax Sales Costs	48.58
Coos County Register of Deeds, Tax Sales	14.50
Coos County Register of Deeds, Redemptions	5.75
Coos County Register of Deeds, Tax Sales	5.25
Carroll Water Works, Daley House Rent	19.15

Total	\$378.31
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FINANCIAL STATEMENT, 1940

Crew wages	\$211.60
Foreman's wages	49.50

Total expended	\$261.10
Received from town	200.00
Balance paid by state	\$61.10

Area covered	429 acres
Currant and gooseberry bushes destroyed	26,384
Number of local men employed	7

BLISTER RUST

John H. Foster, State Forester	\$200.00
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STATE AID CLASS 5

State Treasurer	\$61.53
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AUTO PERMITS

C. J. McGee	\$64.50
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INTEREST

Whitefield Savings Bank & Trust Co.	
Interest on Temporary Loans	\$155.42

SIDEWALKS

Raymond Monahan, cleaning	\$10.00
Harry Jeffers, cleaning	10.00
Robert Thompson, cleaning	10.00
Burleigh Lufkin	13.00
Fahey's Store, tools	14.90
J. L. Houghton, Agt.	577.55
J. Monahan	6.40
J. Galvin	6.40
Millage Nelson	30.00
Joseph Houghton	8.00
P. Borrassau	1.00
Maurice Jordan	2.80
Fulton Mountain	22.80
Fourniers Store	21.30

Total**\$734.15**

Tax Refund

Public Service Co. of N. H.	\$157.00
Harry Roonan	41.82
Bertha Hitchcock	6.28

\$205.10

TEMPORARY LOAN

Whitefield Savings Bank and Trust Co.	\$5,000.00
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NEW EQUIPMENT

Fournier's Store Tools	\$20.40
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COUNTY TAX

County Treasurer	\$11,513.96
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SCHOOL MONEY

April 15—Hazel McGee, Treas.	\$2,000.00
May 3—Hazel McGee, Treas.	1,000.00
June 13—Hazel McGee, Treas.	1,000.00
June 17—Hazel McGee, Treas., Dog Tax	52.00
June 17—Hazel McGee, Treas., Bal '39-'40	1,485.89
Sept. 25—Hazel McGee, Treas.	2,000.00
Nov. 25—Hazel McGee, Treas.	1,000.00
Nov. 27—Hazel McGee, Treas.	2,000.00
Jan. 4—Hazel McGee, Treas.	2,000.00

Total

\$12,537.89

LIBRARY REPORT

Receipts

Balance in treasury, Feb. 1, 1940	\$145.51
Received from 1940 appropriation	100.00
Dues received from Librarian	2.34

Total	\$247.85
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Expenditures

Womrath Bookshops and Libraries, Inc.	\$94.55
Follett Book Company	9.57
Mary McGee, cleaning library	5.00
Postage, paid to Eileen Fahey	1.17
Postage, on returned books	.67
Account book	.50

Total	\$111.46
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Balance in hands of Treasurer, Feb. 1, 1941 \$136.39
 ELSIE B. FAHEY, Treasurer.

WATER RENTS RECEIVED, INCLUDING BACK RENTS

Barron Cottage	\$8.10
Elmer Brill	5.85
J. Burroughs	1.80
Fred Buswell	2.48
George Barney	11.25
Ed. Burns	6.30
L. O. Burroughs	8.10

Carroll Inn	27.68
Addie Cotton	3.15
M. H. Covey	6.53
James Cote	20.22
Supreme View Inn	25.51
Dubey Cottage	7.88
John Damon	4.95
Debruin Cabin	7.65
Doncherio & Little	2.70
Elmwood Hotel and Cafe	9.00
Anna Elliott	12.60
W. Forrest	3.60
W. Fisher	11.25
Wm. Fahey, Jr.	4.50
Wm. Fahey, Sr.	13.24
L. E. Fahey	7.20
P. J. Fahey	12.15
A. Fish	13.00
C. N. Gurdy	3.15
Greenacre Brown house	6.30
Greenacre Home	6.30
Chester Glines	6.30
Murray Glines	6.30
Joseph Houghton	10.80
Arthur Houghton	21.83
John Houghton	20.03
Mrs. P. Houghton	6.30
Mabel Hunt	6.30
Manson Hunt	9.90
Frank Hancock	5.40
B. A. Hitchcock	3.38
Quincy Houghton	3.38
Mrs. D. Hunt	3.15
John Iafola	3.15
Bradley Jordan	6.75
Wm. Jeffries	6.30

King Cottage and Hotel	10.58
James Kelly	7.20
John Kelley, house and cottage	11.48
D. R. Karp	6.30
John Kenney	6.30
Geo. Lindsey	6.30
Geo. Lyle	17.33
Rose Ledoux	7.20
Mitchell Liberty	10.85
F. La Pete	10.00
Wm. McCann	4.05
Tom Mountain	6.30
Frank Monahan	5.00
Ed Monahan	3.15
Thomas Monahan	6.98
Maples Hotel	5.85
McKenna Hotel and Cottage	28.80
John McGee	6.30
Grand View Hotel	19.80
Chester Monahan	2.48
Ed McGee	9.33
Morgan House	19.15
Chas. McGee	10.00
W. McCauley	22.06
L. Nickerson	7.20
Nevins Est.	4.05
N. H. Fish Hatchery	3.60
Wm. Powell	6.30
Wm. Pierce	19.58
Chas. Recarde	8.10
E. J. Radish	3.15
Wm. Roberts	7.20
O. Rousseau	8.55
O. Rhines	10.35
Clayton Straw	10.13
Geo. Straw	6.30

Fred Staples	4.95
M. Southland	4.35
Geo. Temple	9.00
M. J. Thompson	13.50
S. G. Thompson	9.00
Twin Mountain House	150.00
Mrs. J. Woods	1.80
F. Wescomb	4.50
Mrs. Williams	2.48
W. P. Wright	7.43
Wardward Cabins	12.15
Miss Zane	3.53
The Maple Shop	2.03

Total**\$933.73**

BACK RENT

D. Brown	\$9.68
Ray Brown	9.90
James Cote	29.93
Andrew Fish	7.63
Archie Glines	10.55
Eris King	3.60
Carl Lufkin	2.93
Mace Lufkin	9.50
F. La Pete	1.58
Frank Monahan	8.53
Mrs. K. Monahan	7.28
Wm. McGee, Jr.	14.90
Charles McGee	12.80
Mrs. Lillian Mansfield	13.50
James Pappas	4.05
Eli Perry	6.30

Vincent Portnova	4.05
R. J. Smith	6.30
Wallace Shores	9.23
Wm. Woodmancy	6.00
Bert Wynn	6.30
Mrs. A. M. Baltec	9.00

Total**\$193.46**

GENERAL MAINTENANCE

Wm. Powell	106.60
Bradley Jordan	72.00
R. Fahey	157.91
Arthur Houghton	2.40
Littleton Hdw.	18.61
John McGee	19.20
Edson C. Easton Co.	1.00
Wm. McGee, Jr.	5.00
E. Duby	10.50
T. Elliott	6.00
O. LeDoux	2.05
Fred Staples	5.20
L. Fahey	1.20
John Houghton	6.50
Mick McCann	13.60
Joe Houghton	105.00
Fournier's Store	1.50
Laconia Plg. Co.	168.84
Rob. Thompson	4.80
B. Lufkin	12.40
C. Monahan	7.20
L. O. Burroughs	9.76

Boston & Maine R. R.	5.00
A. P. McLaughton	10.00
Joe Liberty	2.00
P. Monahan	25.60
Courier Printing Co.	6.89
H. Genten	4.80
Clayton Straw	89.00
Whitefield Bank	1.70
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Total	\$882.26

SALARIES

R. Fahey	\$55.00
Wm. Powell	55.00
Joe Houghton	55.00
Clayton Straw	15.00
B. Jordan	15.00

Total	\$195.00
Balance on hand Jan. 31, 1940	389.81
Water rent received including back rent	933.73

Total	\$1,323.54
Total expenses including salaries	1,077.26

Balance in hand Jan. 31, 1941	\$246.28
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RAYMOND FAHEY, Superintendent
JOE HOUGHTON, Treasurer
WILLIAM POWELL, Collector
CLAYTON STRAW

Report of the Trust Funds of the Town of Carroll on February 1, 1941 as of Jan. 31st.

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Bal. of Int. on hand at beginning of year	Income during year	Expended during year	Bal. of Income on Hand at end of year
Jan. 5, 1924	John A. Viall, care of cemetery lot	Whitefield Savings Bank	\$106.11	2%	\$13.13	\$2.39		\$15.52
March 26, 1925	Ebenezer Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	7.61	2.15		9.76
May 24, 1927	Celia Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	2.29	2.05		4.34
Sept. 14, 1927	Ellen Flynn, care of cemetery lot	Whitefield Savings Bank	300.00	2%	7.89	6.17		14.06
Sept. 16, 1939	John Hunt, care of cemetery lot	Whitefield Savings Bank	100.00	2%	.50	2.01		2.51

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

ETHEL M. BROWN

G. A. STRAW

EMILE J. DUBEY

Trustees:

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